

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12301-AMC

Kristy Bernard
216 Folin Street
Coatesville PA 19320

Petition Filed Date: 08/19/2021
341 Hearing Date: 09/24/2021
Confirmation Date: 02/02/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2022	\$155.00		08/25/2022	\$155.00		09/09/2022	\$155.00	
09/22/2022	\$155.00		10/06/2022	\$155.00		10/20/2022	\$155.00	
11/04/2022	\$155.00		11/21/2022	\$155.00		12/02/2022	\$155.00	
12/15/2022	\$155.00		12/30/2022	\$155.00		01/12/2023	\$155.00	
01/26/2023	\$155.00		02/09/2023	\$155.00		02/24/2023	\$155.00	
03/09/2023	\$155.00		03/23/2023	\$155.00		04/06/2023	\$155.00	
04/20/2023	\$155.00		05/04/2023	\$155.00		05/18/2023	\$155.00	
06/02/2023	\$155.00		06/15/2023	\$155.00		06/29/2023	\$155.00	
07/13/2023	\$155.00		07/27/2023	\$155.00				
Total Receipts for the Period: \$4,030.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,595.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,498.00	\$3,498.00	\$0.00
1	DISCOVER STUDENT LOANS »» 001	Unsecured Creditors	\$68,914.65	\$974.47	\$67,940.18
2	NAVIENT SOLUTIONS INC »» 002	Unsecured Creditors	\$25,614.75	\$362.18	\$25,252.57
3	NAVIENT SOLUTIONS INC »» 003	Unsecured Creditors	\$13,942.31	\$197.16	\$13,745.15
4	ASCENDIUM EDUCATION SOLUTIONS INC »» 004	Unsecured Creditors	\$82,887.23	\$1,172.06	\$81,715.17
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$11,816.57	\$152.33	\$11,664.24
6	LIGHTSTREAM a DIVISION OF SUN TRUST BANK »» 006	Unsecured Creditors	\$22,545.46	\$318.83	\$22,226.63
7	NISSAN MOTOR ACCEPTANCE CORPORATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING CORP »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-12301-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,595.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$6,675.03	Arrearages:	(\$465.00)
Paid to Trustee:	\$623.10	Total Plan Base:	\$18,600.00
Funds on Hand:	\$296.87		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.